

**SECRET**

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Edgerton, Germeshausen and Grier, Inc.  
(Payee)

Las Vegas, Nevada  
(Address)

PAID BY

Contract No. TE 2191

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		107 (Orig. Inv. Att)				\$4,977.08
		108 (Orig. Inv. Att)				50,938.33
		109 (Orig. Inv. Att)				80,679.28
TOTAL						\$97,168.11

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this payment.

STAT  
1951

(Date)

tracting Officer)

NY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form No. 1034  
GAO 5030  
1034-107-16

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 107

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at 30 June 1961

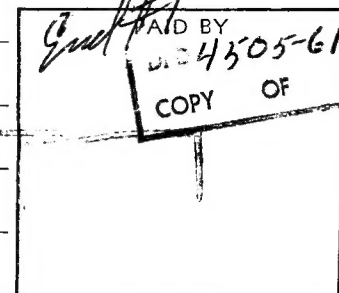
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)



Contract No. Project 2684 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	<i>Pay</i>	F/Y 1959 Overhead Adjustment				\$2,339.34
	<i>Pay</i>	F/Y 1960 Overhead Adjustment				2,637.74
						<u>\$4,977.08</u>
TOTAL						\$4,977.08

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

*9-1006-50-008 (740) \$263.25*  
*0328-0969-2243 (743) 4713.83*  
*54977.08*

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$4,977.08

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† \_\_\_\_\_ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. 19 MAY 61 11 52 AM '61  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_  
(Name of Bank)  
used in foreign countries, insert name of currency of country in which used.  
Authority to certify and authority to approve are combined in one person, one signature necessary; otherwise the approving officer will sign on the line below  
\_\_\_\_\_, and over his official title.  
Per \_\_\_\_\_  
Title \_\_\_\_\_

# Public Voucher for Purchases and Services Other Than Personal

## CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 107

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						Cost	Per	
		<u>F/Y 1959 Labor Burden Adjustment</u>						
Period	Base	Rate Billed	Amount Billed	Adjusted Rate	Adjusted Amount			Adjustment
May & June 1959	\$ 7,075.82	80%	\$5,660.66	111.79%	\$7,910.06			\$2,249.40
		<u>F/Y 1959 G &amp; A Adjustment</u>						
May & June 1959	16,501.89	9%	1,485.17					
1959	18,751.29			8.4%	1,575.11			89.94
		Total F/Y 1959 Overhead Adjustment						\$2,339.34
		<u>F/Y 1960 Labor Burden Adjustment</u>						
July thru Nov. 1959	7,982.26	80%	6,385.81	111.79%	8,923.37			2,537.56
		<u>F/Y 1960 G &amp; A Adjustment</u>						
"	18,829.50	9%	1,694.65					
"	21,367.06			8.4%	1,794.83			100.18
		Total F/Y 1960 Overhead Adjustment						\$2,637.74

## Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_  
**Corrected**  
 BU. VOU. NO. 108

(Department, bureau, or establishment)

(Give place and date)

TO Edgerton, Germeshausen & Grier, Inc.  
(Payee)

(Address)

Invoice Rec'd.

to

Weight

Govt. B/L No.

**PAYMENT:**

(PAYEE MUST **NOT** USE THIS SPACE)

COMPLETE

PARTIAL

PARTIAL

FINAL

## PROGRESS

ADVANCE

9-1666-50-004(72) 11.12.54  
1/28-1960 5300 (72) 11.12.54

## DIFFERENCES

1960 Ordinance 12-1  
12-1960 in C. 12-1 as  
it will be amended to  
12-1960. 12-1-1960  
Amount verified: correct for

(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title\_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

\_\_\_\_\_  
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

\* Reinstated 8/5/61. See Supplemental invoice 108 for explanation. Also, see Adjustment Voucher #457.

( Check No. \_\_\_\_\_ on Treasurer of the United States

Paid by } Check No. 19, 11 25 11 on 8 Nov (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

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Per \_\_\_\_\_

Title \_\_\_\_\_

Public Voucher For Purchases and  
Services Other Than Personal

## CONTINUATION SHEET

Corrected

U. S. Contracting Officer

Sheet No. 1

of Bureau Voucher No. 108

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						Cost	Per	
		<u>F/Y 1959 Labor Burden Adjustment</u>						
<u>Period</u>	<u>Base</u>	<u>Rate Billed</u>	<u>Amount Billed</u>	<u>Adjusted Rate</u>	<u>Adjusted Amount</u>			<u>Adjustment</u>
Jan. 1959 thru June 1959	\$36,193.18	80%	\$28,954.53	111.79%	\$40,460.36			\$11,505.83 ✓
		<u>F/Y 1959 G &amp; A Adjustment</u>						
Jan. 1959 thru June 1959	174,487.69	9%	15,703.89					
"	185,993.52			8.4%	15,623.46			(80.43) ✓
		Balance F/Y 1959 Overhead Adjustment						\$11,425.40
		<u>F/Y 1960 Labor Burden Adjustment (First 6 mos.)</u>						
July 1959 thru Dec. 1959	59,837.59	80%	47,870.05	111.79%	66,892.44			19,022.39 ✓
		<u>F/Y 1960 G &amp; A Adjustment (First 6 mos.)</u>						
July 1959 thru Dec. 1959	221,312.28	9%	19,918.10					
"	240,334.67			8.4%	20,188.11			270.01 ✓
		<u>F/Y 1960 Labor Burden Adjustment (Last 6 mos.)</u>						
Jan. 1960 thru June 1960	57,100.52	80%	45,680.41	114.03%	65,111.72			19,431.31
		<u>F/Y 1960 G &amp; A Adjustment</u>						
Jan. 1960 thru June 1960	154,891.46	9%	13,940.24					
"	174,322.77			8.4%	14,643.11			702.87
		Total F/Y 1960 Overhead Adjustment						39,426.58

Public Voucher for Purchases and  
Services Other Than Personal

CONTINUATION SHEET

Corrected

U. S. Contracting Officer

Sheet No. 2 of Bureau Voucher No. 108

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT
						Cost	Per	
Period July 1960 thru Dec. 1960	<u>Base</u>	<u>F/Y 1961 Labor Burden Adjustment</u>			<u>Adjusted Amount</u>			<u>Adjustment</u>
		<u>Rate Billed</u>	<u>Amount Billed</u>	<u>Adjusted Rate</u>				
	\$ 60,676.81	112%	\$67,958.03	114.03%	\$69,189.77			\$ 1,231.74
July 1960 thru Dec. 1960 "	208,143.94 209,375.68	<u>F/Y 1961 G &amp; A Adjustment</u>			17,587.56			<u>(1,145.39)</u> \$ 86.35
		9%	18,732.95	8.4%				
		Total 1st 6 mos. F/Y 1961 Overhead Adjustment						

## D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO. 109

U. S. Contracting Officer

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_ 2 August 1961

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Edgerton, Germeshausen & Grier, Inc.

(Payee)

(Address)

Contract No. **TE-2191**

Date 4/26/57

Reg. No.

Date \_\_\_\_\_

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		Month of June 1961				
		Direct Labor				\$21,449.55
		Materials & Services				29,080.67
		Travel				1,528.92
		Burden				21,958.55
		G & A				6,661.59
						<u>\$80,679.28</u>
				TOTAL		\$80,679.28

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

1128-1766-5300(740)

## DIFFERENCES

Amount verified; correct for

(Signature or initials).

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title\_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

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this voucher is correct and proper for payment.

STAT

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

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ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

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Per \_\_\_\_\_

Title \_\_\_\_\_



**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer

Sheet No. 1 of Bureau Voucher No. 109

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Direct Labor		\$21,449.55		
		Materials & Services		29,080.67		
		Travel		1,528.92		
		*Burden		<u>21,958.55</u>		
		Total Direct Costs				\$74,017.69
		G & A				
		Total Direct Costs @ 9%				<u>6,661.59</u>
						\$80,679.28
		*Burden:				
2 July 1961		Non Premium Direct Labor \$19,605.85 @ 112%	\$21,958.55			